

## EXHIBIT A

**ORIENTAL AIR TRANSPORT SERVICE INC.**

175-41 148 ROAD JAMAICA, NY 11434 Tel: 718 632-0390 Fax: 718 632-0597

**OUTSTANDING STATEMENT**

From : 1/1/1900 To: 1/31/2024

To : **TEKNO PRODUCTS INC.**  
**201 ROUTE 17 N**  
**SUITE 603**  
**RUTHERFORD NJ 07070**  
**Tel: 201-528-9430**  
**Attn:**

**Fax:**

Invoice #	Inv. date	House #	Master B/L #	C. Ref. #	Ref. #	Amount Due \$\$	
OS2230829	04/06/2022	NBLGB2203122	MATS5315285000	BKG # 1400/1401	OSF2204077	1200.00	1200.00
OS2230778	04/06/2022	NBLGB2203122	MATS5315285000	BKG # 1400/1401	OSF2204077	44177.92	44177.92
OS2230899	04/08/2022	NBLAX2203080	CMDUNBLY030555	BKG # 1395A	OSF2204078	2450.00	2450.00
OS2230740	04/17/2022	NBLAX2203102	EGLV143263825940	BKG # 1399	OSF2204127	13301.46	13301.46
OS2231072	04/25/2022	NBLGB2204005	CMDUNBLY031059	BKG # 1413	OSF2204184	1750.00	1750.00
OS2230872	04/25/2022	NBLGB2204005	CMDUNBLY031059	BKG # 1413	OSF2204184	12926.46	12926.46
OS2230953	04/29/2022	NBLAX2202033	MEDUNV858828	BKG # 1372	OSF2204050	1280.00	1280.00
OS2230742	04/29/2022	OTAO2203095	EGLV140200390802	BKG # 1402	OSF2204232	12026.46	12026.46
OS2230745	04/29/2022	OTAO2203088	EGLV140200406309	BKG # 1403	OSF2204233	11951.46	11951.46
OS2230950	04/30/2022	NBLAX2202048	MEDUNV860063	BKG # 1379	OSF2204058	1095.00	1095.00
OS2230826	04/30/2022	NBLAX2203102	EGLV143263825940	BKG # 1399	OSF2204127	890.00	890.00
OS2230691	04/30/2022	OTAO2203108	ONEYTA1DN4588800	BKG # 1408-TAO	OSF2204130	12701.46	12701.46
OS2230883	05/01/2022	OATO2203109	ONEYTA1DN4562700	BKG # 1411	OSF2205025	12526.46	12526.46
OS2230884	05/01/2022	OTAO2203113	ONEYTA1DW3748500	BKG # 1412	OSF2205024	12901.46	12901.46
OS2231074	05/01/2022	OTAO2203113	ONEYTA1DW3748500	BKG # 1412	OSF2205024	300.00	300.00
OS2230943	05/08/2022	NBLAX2204017	MEDUIO235713	BKG # 1398	OSF2205066	11576.46	11576.46
OS2231022	05/10/2022	OTAO2204007	YMLUW240292329	BKG # 1421	OSF2205081	25502.92	25502.92
OS2231033	05/14/2022	NBLAX2204084	CMDUNBLY031193	BKG # 1424	OSF2205075	10676.46	10676.46
OS2231082	05/24/2022	SZNY22030242	EGLV149201780330	BKG # 1419-YAN	OSF2205133	13250.00	13250.00
OS2231083	05/24/2022	SZNY22030243	EGLV149201780313	BKG # 1420-YAN	OSF2205134	13250.00	13250.00
OS31574	07/06/2022	SZNY22050184	EGLV149203548973	BKG # 1437	OSF2207063	11050.00	11050.00
OS2231997	07/28/2022	OTAO2207014	YMLUW235218856	BKG # 1446	OSF2207229	10158.42	10158.42
OS2231999	07/28/2022	OTAO2207015	YMLUW235218857	BKG # 1447	OSF2207230	10308.42	10308.42
OS2231998	07/31/2022	OTAO2207016	YMLUW235218858	BKG # 1448	OSF2207231	10308.42	10308.42
OS2232285	08/13/2022	OTAO2207065	YMLUW235219059	BKG # 1449	OSF2208092	10408.42	10408.42
OS2232159	08/23/2022	SZNY22050390	EGLV149203521234	BKG # 1437B	OSF2208091	11130.00	11130.00
OS2232403	09/08/2022	OTAO2208102	COSU6341285390	BKG # 1455-20TH SHPTOSF2209066		9493.42	9493.42
OS2232406	09/08/2022	OTAO2208100	COSU6341285020	BKG # 1453-18TH SHPTOSF2209064		8963.42	8963.42
OS2232396	09/08/2022	OTAO2208097	COSU6341283970	BKG # 1450 -15TH SHPTOSF2209061		8413.42	8413.42
OS2232399	09/08/2022	OTAO2208099	COSU6341284630	BKG # 1452-17TH SHPTOSF2209063		8563.42	8563.42

2/23/2024

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To : **TEKNO PRODUCTS INC.**  
**201 ROUTE 17 N**  
**SUITE 603**  
**RUTHERFORD NJ 07070**  
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Invoice #	Inv. date	House #	Master B/L #	C. Ref. #	Ref. #	Amount Due	\$\$\$
OS2232400	09/08/2022	OTAO2208101	COSU6341285110	BKG # 1454-19TH SHPTOSF2209065		9278.42	9278.42
OS2232402	09/08/2022	OTAO2208098	COSU6341284570	BKG # 1451-16TH SHPTOSF2209062		8863.42	8863.42
OS2232493	09/15/2022	OTAO2208180	COSU6342149020	BKG # 1456-22SHPT OSF2209110		8068.42	8068.42
OS2232492	09/15/2022	OTAO2208181	COSU6342175600	BKG # 1457-21SHPT OSF2209109		8143.42	8143.42
OS2232632	09/22/2022	OTAO2208255	COSU6342929360	BKG # 1463- SHPT 27 OSF2209137		8913.42	8913.42
OS2232633	09/22/2022	OTAO2208224	YMLUW235219830	BKG # 1460-25TH SHPTOSF2209133		9288.42	9288.42
OS2232658	09/22/2022	OTAO2208254	COSU6342928930	BKG # 1461-SHPT #26 OSF2209138		9413.42	9413.42
OS2232634	09/22/2022	OATO2208222	YMLUW235219828	BKG # 1458-23RD SHPTOSF2209134		9088.42	9088.42
OS2232635	09/22/2022	OTAO2208256	COSU6342929620	BKG # 1464-28TH SHPTOSF2209136		9213.42	9213.42
OS2232801	09/22/2022	OTAO2208223	YMLUW235219829	BKG # 1459-24TH SHPTOSF2209135		705.00	705.00
OS2232803	09/22/2022	OATO2208222	YMLUW235219828	BKG # 1458-23RD SHPTOSF2209134		705.00	705.00
OS2232682	09/22/2022	OTAO2208223	YMLUW235219829	BKG # 1459-24TH SHPTOSF2209135		9088.42	9088.42
OS2232741	09/22/2022	OTAO2208254	COSU6342928930	BKG # 1461-SHPT #26 OSF2209138		1205.00	1205.00
OS2232673	09/26/2022	OTAO2209029	COSU6342644630	BKG # 1466-30TH SHPTOSF2209150		7963.42	7963.42
OS2232659	09/26/2022	OTAO2209028	COSU6342644050	BKG # 1465-29TH SHPTOSF2209149		7738.42	7738.42
OS2232674	09/26/2022	OTAO2209030	COSU6343148720	BKG # 1467-31ST SHPTOSF2209151		7963.42	7963.42
OS2232738	09/30/2022	OTAO2209029	COSU6342644630	BKG # 1466-30TH SHPTOSF2209150		485.00	485.00
OS2232740	09/30/2022	OTAO2208256	COSU6342929620	BKG # 1464-28TH SHPTOSF2209136		845.00	845.00
OS2232802	09/30/2022	OTAO2208224	YMLUW235219830	BKG # 1460-25TH SHPTOSF2209133		1095.00	1095.00
OS2232736	09/30/2022	OTAO2209030	COSU6343148720	BKG # 1467-31ST SHPTOSF2209151		485.00	485.00
OS2232737	09/30/2022	OTAO2209028	COSU6342644050	BKG # 1465-29TH SHPTOSF2209149		305.00	305.00
OS2232739	09/30/2022	OTAO2208255	COSU6342929360	BKG # 1463- SHPT 27 OSF2209137		485.00	485.00
OS2232683	10/07/2022	OTAO2209070	YMLUW235220309	BKG # 1470-34TH SHPTOSF2210044		5993.42	5993.42
OS2232684	10/07/2022	OTAO2209068	YMLUW235220307	BKG # 1468-32ND SHPTOSF2210043		5993.42	5993.42
OS2232685	10/07/2022	OTAO2209069	YMLUW235220308	BKG # 1469- 33RD SHPTOSF2210042		5993.42	5993.42
AS2334268	06/21/2023	SHCHI230622	999-6952 6914		OA230618	9125.75	9125.75
OS2334327	06/22/2023	NBLGB2306007	CMDUNGP0282017	BKG # 1483	OSF2306066	1835.00	1835.00
OS2334459	06/28/2023	SZCA23050149	ONEYSZPD70665300	BKG # 1485	OSF2306068	4150.00	4150.00
OS2334497	07/21/2023	OTAO2203113	ONEYTA1DW3748500	BKG # 1412	OSF2205024	-207.00	-207.00
OS2334569	07/24/2023	SZLA23060109	MEDUUF534165	BKG # 1490	OSF2307060	2682.42	2682.42
						<b>\$469437.23</b>	<b>\$469437.23</b>